

/s/ Russell Brown
 CHAPTER 13 TRUSTEE
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UNITED STATES BANKRUPTCY COURT
 DISTRICT OF ARIZONA

MARVIS PATRICK SCOTT
 A'TAISHA A. WADE
 22503 WEST WOODLANDS AVENUE
 BUCKEYE, AZ 85326

Chapter 13
 Case No. 2-20-bk-02788 MCW
**TRUSTEE'S 2021 ANNUAL
 STATUS REPORT OF RECEIPTS
 AND DISBURSEMENTS**

Debtors.

This is an annual report of receipts (plan payments) for up to two years and all disbursements (payments) by the Trustee to creditors. **Debtors may view their case information through the National Data Center; sign up at www.ndc.org.** If a debtor or creditor has any question about the claims/debts paid by the Trustee, CONTACT YOUR ATTORNEY. If the Debtors. have a question about the data shown, then send an email to mail@ch13bk.com.

Dates

Petition Date: 3/17/2020
 Plan Payment Start Date: 4/16/2020
 Plan Confirmed On: 8/24/2020
 Last Payment Received: 5/24/2021
 Last Disbursement Date: 5/27/2021

Plan Payment Schedule

Pmt Amt	Month #	Month #
860.00	1	through 60

Tax Returns & Refunds

If the Debtors are required by the plan or order confirming plan to provide state and federal income tax returns, tax refunds, or both, to the Trustee but have not done so, then the Trustee is requesting that the Debtors send the return(s) to his or her attorney who will get the returns to the Trustee.

Plan Payments Received by Trustee or Payment Refunds

If a debtor has a question about a cashier's check or money order payment not shown below, provide the Trustee with a copy of the front and back of the cashier's check or money order. Plan payments can be made online through www.tfsbillpay.com or app.courtcompass.com.

Plan payments are current.

The total amount of plan payments received: \$12,355.00

The amount of trustee fee taken on receipts: \$920.26

Amount of Undistributed Funds: \$0.00

Covers receipts posted June 1, 2019, through May 31, 2021.

Date	Ck #	Amount	Date	Ck #	Amount	Date	Ck #	Amount
5/24/21	TFS	895.00	4/21/21	TFS	895.00			
3/23/21	TFS	895.00	2/23/21	TFS	895.00			
1/26/21	TFS	895.00	12/29/20	TFS	895.00			
11/30/20	TFS	895.00	10/23/20	TFS	895.00			
9/25/20	TFS	895.00	8/28/20	TFS	860.00			
7/27/20	TFS	860.00	6/24/20	TFS	860.00			
5/26/20	TFS	860.00	4/27/20	TFS	860.00			

Disbursements to Administrative Expenses / Claimants / Creditors

The Court confirmed a Plan on 8/24/2020. The Trustee's last disbursement was on 5/27/2021 and the amount paid out on claims and debts to date is \$12,355.00. The amount of Trustee's statutory percentage fee paid is \$920.26.

Pmt Seq	Creditor Name	Trustee or Court Claim No.	Last Pmt Date	Claim Class	Claim Type(s)	Debt Amount	Principal Paid	Interest Rate	Interest Paid	Total Paid	Principal Balance of Claim
13	PHOENIX FRESH START		4/29/21	L		4,490.00	4,490.00		0.00	4,490.00	0.00
24	DESERT FINANCIAL FEDERAL CREDIT UNION	001	5/27/21	S	V	31,414.22	2,492.52	6.00	2,279.41	4,771.93	28,921.70
	ALLY FINANCIAL INC.	010	5/27/21	S	V	5,444.75	1,810.24	6.00	362.57	2,172.81	3,634.51
33	DISCOVER BANK	002		U		5,479.40	0.00		0.00	0.00	5,479.40
	CAPITAL ONE BANK USA	004		U		3,037.19	0.00		0.00	0.00	3,037.19
	CHASE BANK USA	005		U		2,152.55	0.00		0.00	0.00	2,152.55
	CHASE BANK USA	006		U		5,122.62	0.00		0.00	0.00	5,122.62
	BECKETT & LEE LLP	007		U		4,106.82	0.00		0.00	0.00	4,106.82
	BECKETT & LEE LLP	008		U		3,215.89	0.00		0.00	0.00	3,215.89
34	<i>Trustee anticipates making no payment or no further payment on these debts:</i>										
	ARIZONA DEPARTMENT OF REVENUE	003		P		7,252.00	0.00		0.00	0.00	7,252.00
	FREEDOM MORTGAGE CORP	009		S	M	240,236.76	0.00		0.00	0.00	240,236.76

Explanation of disbursement codes:

- (1) Pmt Seq. A payment sequence of 34 or greater means the Trustee will not make, or make no more, payments to creditor.
- (2) Under Claim Number, a "#" refers to a claim that the Court has disallowed.
- (3) Claim Class: "C" = continuing payment; "L" = legal/administrative expense; "P" = priority; "S" = secured; "U" = unsecured
- (4) Claim Type: "A" = prepetition arrears; "E" = expense claim; "F" = 3002.1 expense; "M" = mortgage; "P" = personal property;

In re SCOTT

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If the Trustee has an email address for the Debtors, then the Trustee sent the Annual Report by email. If the email was bounced back or the Trustee has no email address for the Debtors., the Trustee sent a paper copy to the address appearing in the caption on the first page, and to any separate mailing address for the joint debtor, if the Trustee has that information.